SCHEDULE - CONTINUATION							
IMPORTANT: Mark all packages and papers with contract and/or order numbers.							•
DATE OF ORDER		CONTRACT NO.	NTRACT NO.		ORDER NO.		
ITENA I	CURRUE	OD CEDVICEC	LOUANITITY	LUNUT	LINIT DDICE	AMOUNT	IOLIANITIT
ITEM NO. (A)		OR SERVICES	QUANTITY ORDERED (C)	UNIT		AMOUNT	QUANTIT ACCEPTE (G)
(A)		(B)	(C)	(D)	(E)	(F)	(G)
		AL OADSIES =35::::			- UTEN 43400 -		
	TOTA	AL CARRIED FORWA	NRD TO 1S	I PAGE	E (ITEM 17(H))	l	

ORDER FOR SUPPLIES OR SERVICES

PAGE NO.